

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
173458-2	11/27/16	November 2016	10/31/16 - 10/31/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

Greer Margolis Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave Ste 800
Washington, DC 20007

Advertiser	Product	Estimate Number
POL/Hillary Clinton/D/PRES	CLINTON 10/25 :60S	5291

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	173458	08425855

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12856		

Agency Ref	Advertiser Ref
6219	7979

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	2	WHIO	M	10/31/16	4:39 AM	Daybreak Edition 430a	4:25 AM-5:00 AM	1:00	HFA16R302H	\$300.00	NM
21	1	WHIO	M	10/31/16	5:10 AM	Daybreak Edition 5a	5:00 AM-5:30 AM	1:00	HFA16G405H	\$900.00	NM
14	1	WHIO	M	10/31/16	6:27 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	1:00	HFA16R302H	\$1,600.00	NM
16	2	WHIO	M	10/31/16	8:52 AM	CBS This Morning	7:00 AM-9:00 AM	1:00	HFA16G405H	\$1,400.00	NM
27	1	WHIO	M	10/31/16	9:24 AM	M-F 9a-10a	9:00 AM-10:00 AM	1:00	HFA16R302H	\$600.00	NM
10	1	WHIO	M	10/31/16	12:27 PM	NewsCenter 7 @ noon	12:00 PM-12:30 PM	1:00	HFA16G405H	\$2,000.00	NM
20	1	WHIO	M	10/31/16	4:38 PM	M-F 4p-5p	4:00 PM-5:00 PM	1:00	HFA16R302H	\$1,000.00	NM
7	2	WHIO	M	10/31/16	5:23 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	1:00	HFA16G405H	\$2,400.00	NM
6	1	WHIO	M	10/31/16	5:44 PM	NewsCenter 7 530p	5:30 PM-6:00 PM	1:00	HFA16R302H	\$2,800.00	NM
3	2	WHIO	M	10/31/16	6:24 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	1:00	HFA16G405H	\$3,000.00	NM
8	2	WHIO	M	10/31/16	7:05 PM	M-F 7p-730p	7:00 PM-7:30 PM	1:00	HFA16R302H	\$2,400.00	NM
18	2	WHIO	M	10/31/16	12:34 AM	Stephen Colbert	11:35 PM-12:35 XM	1:00	HFA16G405H	\$1,100.00	NM
22	1	WHIO	M	10/31/16	1:21 AM	Late Late Show: Corden	12:35 XM-1:35 XM	1:00	HFA16R302H	\$800.00	NM
							Total Spots	13			

Payment Terms 30 Days

Gross Total	\$20,300.00
Agency Commission	\$3,045.00
Net Amount Due	\$17,255.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact BroadcastInvoices@coxinc.com 1-855-333-2676 Thank you for your business!